



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:08 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 174 Const Calendar Day 83

Date: 30-Nov-200 Monday

Inspector Name: Ghafghazi, Ben

Title: Resident Engineer

Inspection Type:

Shift Hours:

Break:

Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben

Approved Date: 04-Dec-09 Status: Approved

Weather

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear

Working Day ☒ If no, explain:

Diary:

Dispute

Office work

- Contractor's controlling operation this week: To DP: Work Complete To CW: Hinge EE 90-day Waiting Period
- No safety meeting this week.
- Received a list of electrical outstanding issues from Sherif to discuss with PB in our weekly meeting later today.
- Attended a meeting with PB and CT design team to review pending MEP RFIs and submittals . I asked the group to include me in all future correspondence and keep me in the loop since we are nearing the end of project. This meeting is regularly scheduled for Tuesdays.
- Talked to Amer regarding back up documentation for CCOs 105-1, 111-1, 126 and 127. Amer questioned about the back up /cost analysis to arrive at agreed lump sum CCOs. The data is not clear and hard to follow. He did not sign the C-93s. Set up a meeting with Jonathan Yeo and Tim McCarthy and met to discuss the book keeping procedure for the above CCOs and in general. I informed Tim that the cost estimate for extra work should be based on a force account analysis that includes the cost on labor, equipment and material and any special considerations. The cost estimate should be clear and easy to follow. Back up should be included in the back up section of each CCO. He will review and make adjustments.
- Met with Jonathan and Jeff to go over the EWB processing system we have established . Basically the EWBs are classified in 4 categories. Category 1 is EWBs that MCM submits and we can process because we have all the necessary documentation. Category 2 is the EWBs that are either pending or are disputed. They are pending because we do not have all the documentation to process them. They are disputed because we do not agree with the EWB. Category 3 is the EWBs that have already been processed and paid but they may have been inconsistencies in the processing or completeness of the documentation. This category includes the comments from Steve Castillo's audit of or project CCO files. Category 4 is a tracking system to allow for up to date cost data on all FA CCOs. Jeff and Jonathan will work together to complete their report by the end of the week.
- Received an email from Sherif that Roadway Electrical will start their seismic sensor down hole drilling on 12/1/09.
- Amer sent an email to Greg Allen today confirming their phone conversation that Hazzaa El -Mahmoud (in addition to his current Structure Fueled assignment) will replace Rajesh Oberoi as the OTD1 Field Roadway Representative. Raj's staff will report to Hazzaa.
- Called Reynaldo Silva of Electrical Maintenance to confirm our site visit to Dumbarton Bridge on 12/2/09.
- Received a number of district pending issues from Raj to follow up on .

